

# memorandum

Idaho Operations Office

Date: December 24, 2002

Subject: Second Quarter FY 2003 NSNF Program Assessment Schedule (NSNFP-QA-02-097)

To: Distribution

Attached is the second quarter FY 2003 NSNF Program Assessment Schedule. Please direct any questions regarding the schedule to D. A. Armour at (208) 526-3512 or to me at (208) 526-1181.

/s/

Robert L. Blyth, Program Manager  
National Spent Nuclear Fuel Program QA

Attachment

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RECORD NOTES:

1. Second Quarter FY 2003 NSNF Program Assessment Schedule.
2. Memo and schedule prepared by Don Armour, NSNFP QA Staff, at the direction of R.L. Blyth.
3. This letter/memo closes CATS number N/A.
4. The attached correspondence has no relation to the Naval Nuclear Propulsion Program. Naval Reactors concurrence is not required.



## NATIONAL SPENT NUCLEAR FUEL PROGRAM

### ASSESSMENT SCHEDULE

2nd QUARTER FY 2003

<b>Signature:</b> _____ /s/ D. A. Armour D. A. Armour, QAS Manager	<b>Date:</b> _____ 12/24/02
<b>Signature:</b> _____ /s/ R. L. Blyth R. L. Blyth, QAPM	<b>Date:</b> _____ 12/24/02

File No. 5724.1801.1

# NATIONAL SPENT NUCLEAR FUEL PROGRAM

## Assessment Schedule – 2nd Quarter FY 03 National Spent Nuclear Fuel Program (NSNFP) (Internal)

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
07/29/02	TBD	Annual Quality Assurance Management Assessment (QAMA) of the NSNFP	RW-OQA	W. Booth R. Ferguson	Complete. Report issued 11/8/02.
09/23/02	EM-ARC-02-010	Annual RW Audit of the NSNF QA Program	RW-OQA	RW ATL-John Doyle RW OQA Staff	Complete. Report issued 11/26/02.
11/18/02	OQA-ARC-02-015	Annual External Audit of the RW DOE Office of Quality Assurance	NSNF QA Staff	ATL-R. Blyth A-W. Booth	Complete. Report being prepared.
11/02	03-NSNF-S-001	Surveillance of PMP 2.04/2.08 Training and Indoctrination and Personnel Verification Process	NSNF QA Staff	STL-C. Kido	Complete. Report issued 12/06/02; one CDA.
12/02	03-NSNF-S-002	Surveillance of PSO 4.01/4.02 Procurement of Items and Services from Private and Government Sectors	NSNF QA Staff	STL-C. Kido	Complete. Final report being prepared; no findings.
01/03	03-NSNF-S-003	Surveillance of NSNFP SNF Database Activities	NSNF QA Staff	STL-TBD	
2 <sup>nd</sup> Qtr	03-NSNF-S-004	Surveillance of NSNFP SNF Activities - specific activity TBD	NSNF QA Staff	STL-TBD	
2 <sup>nd</sup> Qtr	03-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNF QA Staff	TBD	
3 <sup>rd</sup> Qtr	TBD	Annual Quality Assurance Management Assessment (QAMA) of the NSNFP	RW-OQA	TBD	
3 <sup>rd</sup> Qtr	TBD	Annual RW Audit of the NSNF QA Program	RW-OQA	TBD	

S = Surveillance

TBD = To be determined

NA = Not applicable

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member.

Note: Assessments identified with an asterisk (\*) to be observed by RW.

<b>NATIONAL SPENT NUCLEAR FUEL PROGRAM</b>					
<b>Assessment Schedule – 2nd Quarter FY 03</b>					
<b>Department of Energy (DOE) Spent Nuclear Fuel (SNF) Sites</b>					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
<b>SRS</b>					
11/02	03-SRS-S-001	Surveillance of WSRC SNF Demobilization Plan Implementation and Completion	NSNF QA Staff	STL–D. Armour	Complete. Report being prepared; no findings.
TBD	03-SRS-AU-001	Limited Scope Audit of WSRC SNF QA Program	NSNF QA Staff	ATL-TBD A-TBD	
<b>ORNL</b>					
4 <sup>th</sup> Qtr	03-ORNL-S-001	Surveillance of ORNL SNF Shipment Activities	NSNF QA Staff	STL–TBD	Waiting on completion of SNF shipments to INEEL.
<b>INEEL</b>					
1/03	03-INEEL-S-001	Surveillance of INEEL Nonlicensed SNF QA Program Activities	NSNF QA Staff	STL–TBD	
04/03	03-INEEL-AU-001	Annual Implementation Audit of INEEL Nonlicensed SNF Project QA Program.	NSNF QA Staff	ATL-TBD A-TBD	
<b>RL</b>					
01/03	03-RLSNF-S-001	Surveillance of Fluor Hanford SNF Project Activities and Corrective Action Closure	NSNF QA Staff	STL–TBD	
06/03	03-RLSNF-AU-001	Annual Implementation Audit of Fluor Hanford Spent Nuclear Fuel (SNF) Project QA Program Includes K-Basins, “T” Plant and River Corridor activities	NSNF QA Staff	ATL-TBD A-TBD *	

AU = Audits

S = Surveillance

TBD = To be determined

NA = Not applicable

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member; SRS-Savannah River Site; ORNL-Oak Ridge National Laboratory; RL-Richland Operations Office (Hanford); INEEL-Idaho National Engineering and Environmental Laboratory; FH-Fluor Hanford.

Note: Assessments identified with an asterisk (\*) to be observed by RW.

# **NATIONAL SPENT NUCLEAR FUEL PROGRAM**

## **Assessment Schedule – 2nd Quarter FY 03**

### **National Spent Nuclear Fuel Suppliers**

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
09/08/02	02-SUPP-S-007	INEEL Supplier Surveillance for Standardized Canisters and High Integrity Canisters (HIC)	NSNF QA Staff	STL–R. Blyth TS–G. Wachs	Complete. Report issued 11/12/02

AU = Audits

S = Surveillance

TBD = To Be Determined

NA= Not Applicable

Abbreviations: NSNF-National Spent Nuclear Fuel; QA-Quality Assurance; PMP NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; STL-Surveillance Team Leader; ST-Surveillance Team Member; TS-Technical Specialist; HLW-High Level Waste; ANL- Argonne National Laboratory (E) East and (W) West; SRS- Savannah River Site; ORNL-Oak Ridge National Laboratory; RL-Richland Operations Office (Hanford); INEEL- Idaho National Engineering and Environmental Laboratory; PNNL-Battelle Pacific Northwest National Lab.

Notes: Assessments identified with an asterisk (\*) to be observed by RW.